VENDOR PAYMENTS Advisory Commission-Intergovernmental Relations JULY 2010

Vendor Name	Description	Amount Paid
A. Keith McDonald	Travel	439.89
Brent Greer	Travel	325.42
Component one Lic	Data Processing	400.00
CRS Incorporated	Prof Services Third Party	8,520.00
Cumberland Region Tomorrow	Prof Services Third Party	2,500.00
First Tennessee Development District	Prof Services Third Party	35,776.00
Kenny McBride	Travel	361.69
Lexis-Nexis	Prof Services Third Party	784.00
Memphis Area Association Of Governments	Prof Services Third Party	43,064.00
Middle Tennessee State University	Prof Services Third Party	5,070.48
New spaper clips. Com	Prof Services Third Party	398.00
Northwest Tennessee Development District	Prof Services Third Party	17,889.00
Oce' Imagistics Inc	Rentals and Insurance	474.00
Robert S Kirk	Travel	412.30
Rozelle Criner	Travel	405.48
South Central Tennessee Development Dist	Prof Services Third Party	8,944.00
Southeast Tn Development District	Prof Services Third Party	26,832.00
Southwest Tn Development Dist.	Prof Services Third Party	35,776.00
The Greater Nashville Regional Council	Prof Services Third Party	29,122.00
The University Of Memphis	Professional Services by State Agency	2,477.11
Upper Cumberland Development District	Prof Services Third Party	8,944.00